

Date: Wednesday, 06/08/2008 10:34:26 AM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: TUBE	
Job Number	: 41008		Part Number	: D37623	
Estimate Number	: 13337		Drawing Number	: D3762 REVA	
P.O. Number	:		Project Number	: N/A	
This Issue	: 06/08/2008	S.O. No. :	Drawing Revision	: A	
Prsht Rev.	: NC		Material	:	
First Issue	: / /	Type	: MACHINED PARTS		
Previous Run	: 40480		Due Date	: 15/08/2008	
Written By	:		Qty:	60	
Checked & Approved By	: <u>JUL 08-8.00</u>		Um:	Each	
Comment	: Est Rev:A 08-05-23 new issue DD verified by:ec Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6R1250	6061-T6 Round Bar 1.250
Comment: Qty.: 0.1134 f(s)/Unit Total : 4.5360 f(s) 6061-T6 Round Bar 1.250 Batch: <u>M108876</u>		
2.0	DOOSAN LATHE	DOOSAN LATHE
Comment: Doosan Lathe 1- Turn as per Folio FA749 Rev: <u>A</u> & Dwg D3762 Rev: <u>A</u> 2-Deburr per dwg D3762		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK
Comment: SECOND CHECK		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 06/08/2008 10:34:26 AM
User: Julie Lecocq

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: TUBE

Job Number: 41008

Part Number: D37623

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/08/2008

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-08-19

Dart Aerospace Ltd

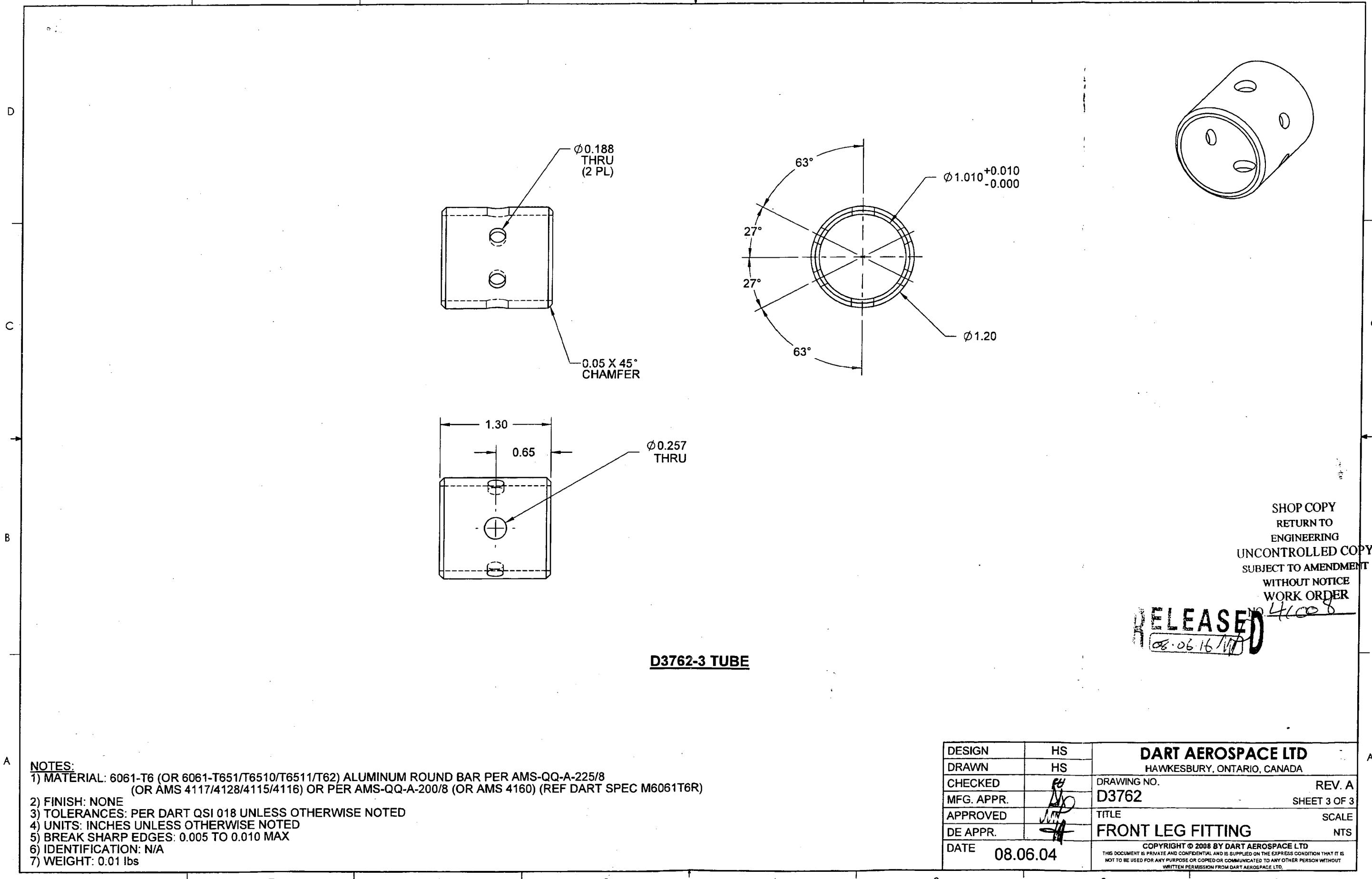
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



DART AEROSPACE LTD

Work Order:

Description:

Part Number:

Inspection Dwg:

Rev: A

Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X

First Article

X

Prototype

Measured by:	RG
Date:	08/08/19

Audited by:	S.P.
Date:	08/08/19

Prototype Approval:	N/A
Date:	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	